

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Education Foundation Govt. Of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT Procurement of Security Guard Services
- 4) TENDER NUMBER SEF/NP/16-17/12
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Security Guard Services
- 6) FORUM THAT APPROVED THE SCHEME Senir Management
- 7) TENDER ESTIMATED VALUE 21.00 Million
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 30th, 2019
- 10) TENDER OPENED ON (DATE & TIME) December 1st , 2016 at time 3.30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Wahgun Security Services,KCHS ,Karachi.
- 16) CONTRACT AWARD PRICE PKR.18,113,379/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S#30492(16-11-2016)
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Dawn English ,Jang Urdu on 11/11/16 & Daily Kawish Sindhi on 12/11/2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer
Procurement Department
Sindh Education Foundation
Govt. Of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)

2. Tender Reference No: SEF/NP/16-17/12.

3. Tender Description/Name of work/item: SECURITY GUARDS SERVICES

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.

5. Tender Published: SPPRA S.N.30492 (16-11-2016)
 Print & Electronic Media (SPPRA ID No. with dates)
 Dawn (11.11.2016), Jang (11.11.2016), Kawish (12.11.2016)


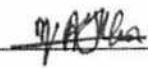


6. Total Bid documents Sold: Two

7. Total Bids Received: Two Bids Received.

8. Financial Bid Opening date: (if applicable) 1st December, 2016.

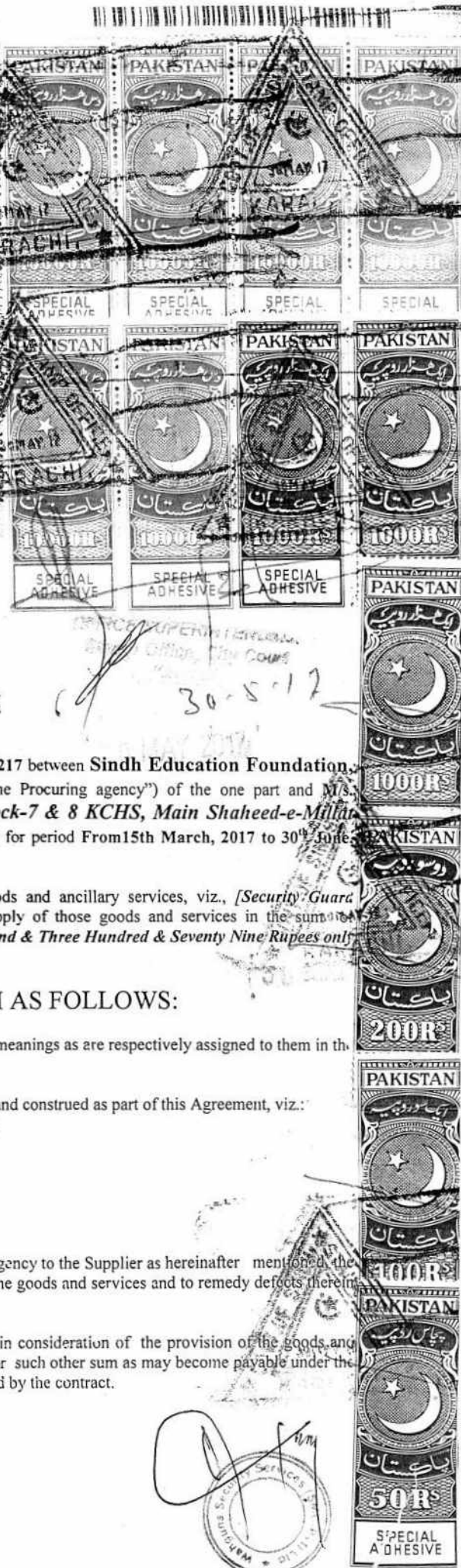
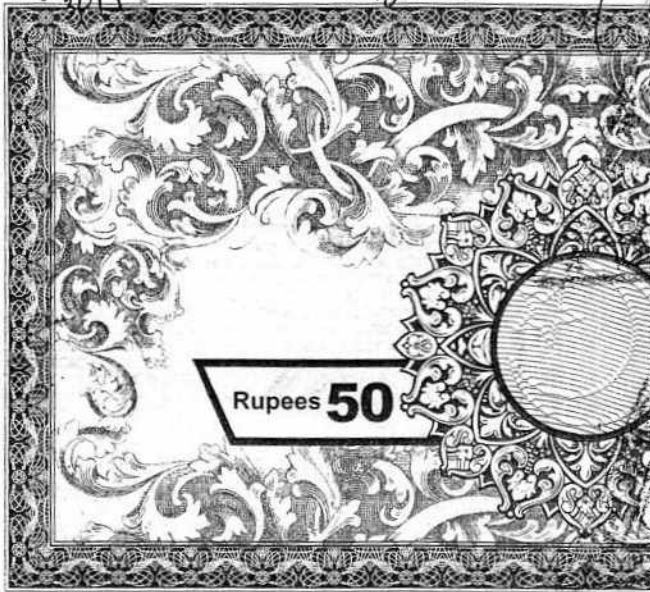
9. No. of Bid technically qualified (if applicable): Two.

S No	Name of Firm or Bidder	Total Bid, Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	M/s. Wahguns Security Services (Pvt) Ltd	20,702,080	20,702,080	1st	21 Million	SPP Rule # 48 invoked and compared with the rates obtained from open market and found only lowest	Accepted
2	M/s. Zims Security (pvt) Ltd	27,264,000	27,264,000	2nd	21 Million	Rejected because the firm is found 2nd Lowest	Rejected
3	M/s. Phoenix Security	30,912,000	30,912,000	3rd	21 Million	Rejected because the firm is found 3rd Lowest	Rejected

 Acting Deputy Director Procurement Co-opted Member P. C. Sindh Education Foundation, Govt. of Sindh	 Section Officer (Budget), SGA&CD Member PC Sindh Education Foundation Govt. of Sindh
 Deputy Director FR/PM Secretary/Member P.C. Sindh Education Foundation, Govt. of Sindh	 Director Admin & IT Chairman P. C. Sindh Education Foundation, Govt. of Sindh

22K106465

Rs. 63350/-



MUHAMMAD JUNAID Stamp Vendor

Licence No 77, Shop No.147, Mashq Centre

Block 14 Karachi

84460

24 FEB 2017

S.No.
Issued To
Through
Purpose
Value Rs.
Stamp Vendor's
Not For Use Free

SYED ZAHID ALI
ADVOCATE L. No: 4397

Contract

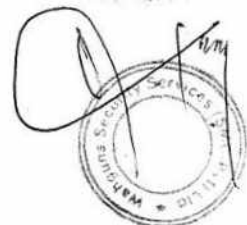
Not Responsible Any Fake Documents

THIS AGREEMENT made the 30th day of May, 2017 between Sindh Education Foundation, Government of Sindh of Karachi, (hereinafter called "the Procuring agency") of the one part and M/s. Wahgun Security (Pvt) Ltd, 203-Marium Height Block-7 & 8 KCHS, Main Shaheed-e-Millat Road, Karachi of Pakistan (hereinafter called "the Supplier") for period From 15th March, 2017 to 30th June 2019 of the other part:

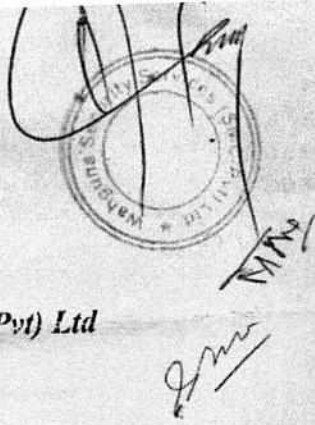
WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [Security/Guard Services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.18,113,379/ Eighteen Million One Hundred Thirteen Thousand & Three Hundred & Seventy Nine Rupees only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - The Bid Form and the Price Schedule submitted by the Bidder;
 - The Schedule of Requirements;
 - The Technical Specifications;
 - The General Conditions of Contract;
 - The Special Conditions of Contract; and
 - The Procuring agency's Notification of Award.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.



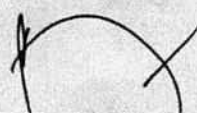
(For and behalf of Supplier)



[Handwritten signature]
[Handwritten initials]

M/s. Wahgun Security (Pvt) Ltd

(For and behalf of Procuring agency)



**Director G. Administration &
Cooperation & IT
Sindh Education Foundation,
Government of Sindh**





**Sindh
Education
Foundation**



Government of Sindh
No. SEF/714/17-18
(PROCUREMENT DEPARTMENT)
Karachi, dated: 26/5/2017
SAY NO TO CORRUPTION

To,

M/s. Wahgun Security (Pvt) Ltd,
203-Marium Height, Block 7& 8,
KCHS, Main Shaheed-e-Millat Road,
Karachi.
Phone # 021-34302527-8

SUBJECT: Letter of Award for Procurement of Security Guards Services (SEF/NP/16-17/12).

With reference to above subject, we are pleased to inform you that your submitted bid has been found first lowest and accepted at following detail and price.

Description: Procurement of Security Guards Services.

Bid Price: PKR. 18,113,379/- (including of all taxes).

2. Therefore, now we would like to share our draft of contract for your review, kindly return us within a week along with your confirmation of acceptance letter and further get immediate visit to our Head office for any prior preparation work.
3. Please submit 5% performance security within given time for execution of contract.

**Acting Deputy Director
(Procurement)**

A copy is forwarded for information to:

1. Director (General Administration & Co-ordination), SEF.
2. P.S to MD, SEF.

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652

WAGUNS SECURITY SERVICES (PVT) LIMITED

ISO 9001-2008 Certified



Name of Bidder Wahguns Security Services (Pvt) Ltd IFB Number SEF/NP/16-17/12 Page 66 of 71

Price Schedule in Pak. Rupees

Item	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incident services if required
1	SECURITY SERVICES Security Supervisor From 9 th Nov 2016 - 30 th June 2017	Pakistan	04	16,289/-	65,156/-	
2	Security Supervisor From July, 2017 - 30 th June 2018	Pakistan	04	17,918/-	71,672/-	
3	Security Supervisor From July, 2018 - 30 th June 2019	Pakistan	04	19,710/-	78,840/-	
	(As per Technical specification sheet)		40	17,290/-	622,440/-	

Handwritten notes:
11/12/2016
SO (B) 5480



Signature of Bidder

Note : In case of discrepancy between unit price and total, the unit price shall prevail.

As Per Clause 11.2
Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

HEAD OFFICE KARACHI:
203- Marium Heights Block 7 & 8 KCHS
Main Shahred-e-Millat Road Karachi
PH : 021-34302527-28FAX : 021-34302524
E-mail : wahguns@gmail.com

ISLAMABAD OFFICE:
Off. # 11, 3rd Floor, Raja Haq Nawaz
Shopping Centre, G-11 Markaz
ISLAMABAD, Ph: 051-2220900
Website: http://www.wahguns.com

LAHORE OFFICE:
Gulshan Motors Building 2nd Floor,
4 Montgomy Road,
Lahore 042-36283621

Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Procuring agency, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section VI. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 29.

The date or period for delivery should be carefully specified, taking the date prescribed herein from which the Procuring agency's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).